

FIG. 1

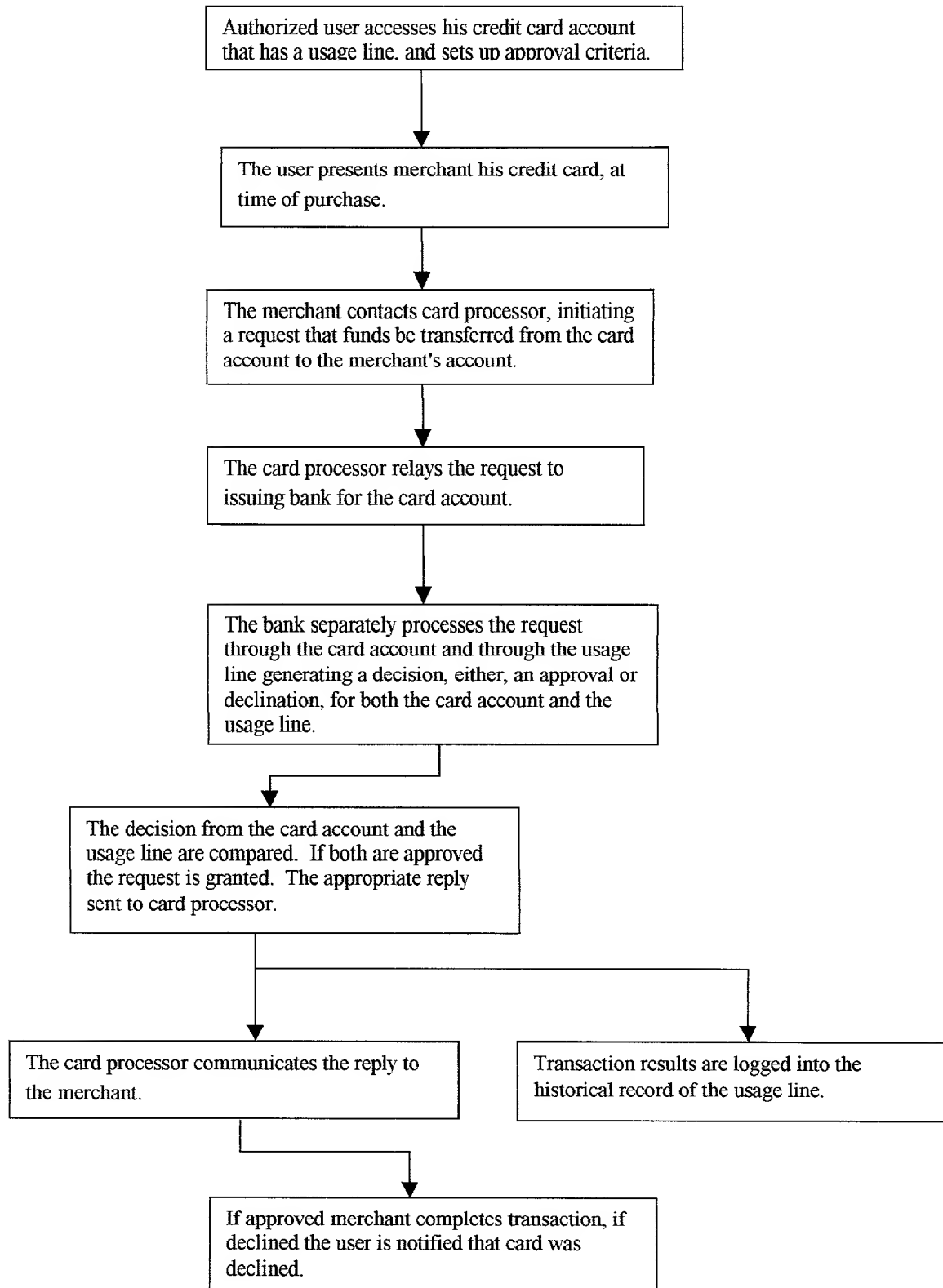


Fig. 2

Tracking Parameters

Keep track of: ☒ Name ☐ Acct No. ☐ Password ☐ My Back ☐ If Fre ☐ If Fre ☐ My Ans

Limit

Online Merchants

FREQUENCY OF USE

Merchant Approval

No Merchants are Approved Any Time True ☐ False ☐ With Exception ☒

Exception 1 ☐ All merchants only during the following time

Time Day Month Year

6:00 AM to 9:50 AM 1 - 31 January - December 2001

Exception 2 ☒ The following merchants all the time.

Merchant

Exception 3 ☒ The following merchants during the specified time.

Name Time Day Month of Current year

Merchant 7:00 AM to 8:50 AM 11 - 12 December

Exception 4 ☐ Only express User Approval allowed. Contact

FIG. 3a

TRACKING PARAMETERS

Keep track of all transactions

IDENTITY

MERCHANT APPROVAL

NAME

Acct N

Passw

My Ba

My Ar

FREQUENCY OF USE

Limit Frequency Of Use

Yes ☒ no ☐

Per Week Yes ☒ no ☐ Select Frequency Per Week

Per Day Yes ☐ no ☐ 15

If Frequency is exceeded contact me by email at Devcoe@vision.com

If Frequency is exceeded contact me by telephone Do not call

Limit Amount of Single Purchase Yes ☒ no ☐

Amount is : \$550

FIG. 3b

The form is titled "TRACKING PARAMETERS" and is divided into three main sections: "History", "FREQUENCY OF USE", and "MERCHANT APPROVAL".

- History Section:** Contains a "Keep track of" checkbox (checked) and a "Limit" dropdown menu with options: "No Limit", "IDENTITY", "True", "False", and "With Exception".
- Personal Information Section:** Includes fields for "Name" (John H. Doe), "PIN" (6785), "Acct No." (2568-2678-8976-9884), and "Exp Date" (12/28).
- Security Section:** Includes "Password" and "Confirm Password" fields (both masked with asterisks), and a "My Backup password question is" section with a text input field containing "Breakfast?". Below this is a "My Answer is" section with a text input field containing "3 apples".

Callout numbers point to the following elements:

- 31:** Points to the "MERCHANT APPROVAL" section header.
- 32:** Points to the "FREQUENCY OF USE" section header.
- 33:** Points to the "With Exception" radio button option.
- 34:** Points to the "TRACKING PARAMETERS" title bar.

FIG. 3c

33

32

34

31

IDENTITY

FREQUENCY OF USE

MERCHANT APPROVAL

Name

Limit

No Merchants are Approved Any Time True ☐ False ☐ With Exception ☒

TRACKING PARAMETERS

History

Keep track of all transactions yes ☒ no ☐

Name ☒ Date ☒ Transaction No. ☒ Amount ☒ Explanation ☒

ing time

Year

2001

Efficiency

Initiate a test transaction ? yes ☐ no ☒

Keep track of time necessary to issue approval ? yes ☐ no ☒

pecified time.

month of Current year

December

Cash Advance

Name of Bank Bank of America Acct No. 00786789455

Contact

FIG. 3d